

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – supply of certain cartridges for use in the office of Youth Advancement, Tourism and Culture Department- Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1149

DT. 25-11-2008

Read the following:-

- 1.Note from Section Officer, Culture Section, Dated 20-10-2008
- 2.Note from OP Section, Dated 25-10-2008
- 3.Note from System Analyst, Dated 29-10-2008
- 4.Govt. Lr.No.5302/OP/2008-1,YAT&C(OP) Dept.,  
Dated 30-10-2008
5. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 6-11-2008

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 8,300/- ( Rupees Eight thousand three hundred only) towards the cost of supply of certain cartridges for use in the office of Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Youth Advancement, Tourism and Culture (Op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER